GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department –Budget Estimates 2017-18 – Director of Insurance Medical Services –Administrative sanction for an amount of Rs. 39,70,96,000 (Rupees Thirty Nine Crores Seventy Lakhs Ninety Six thousands) as additional funds – Orders – issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS& VIG) DEPARTMENT

G.O.Rt.No.492 **Dated:17/07/2017**

Read the following:

1.From the Director Insurance Medical Services, Andhra Pradesh, Vijayawada, Lr.No. 5785, Qtr.1/A2/2017– 8, Dt: 02-06-2017.

2. G.O.Rt.No. 1452, Finance (FMC – WD,CW,DW,SC,LETF, HSG) Department, Dt: 20-06-2017.

ORDER:

In the GO 2nd read above, The Fin (FMC–WD,CW,DW,SC,LETF,HSG) Department have been issued Budget Release order for an amount of Rs. 39,70,96,000 (Rupees Thirty Nine Crores Seventy Lakhs Ninety Six thousands) as additional funds in relaxation of quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2017-18 under the following scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-270-272	V	2,70.00	0	0	2,70.00	0	2,50.00	20.00
2	2210-01-102-00-05-280-284	V	35.00	65.00	0	1,00.00	0	1,00.00	0
3	2210-01-102-00-05-210-212	V	40,00.00	0	0	40,00.00	0	18,20.00	21,80.00
4	4210-01-102-00-05-520-521	V	1,19.07	1,50.00	0	2,69.07	0	1,50.00	1,19.07
5	2210-01-102-00-05-210-211	V	23,95.50	0	0	23,95.50	0	4,98.00	18,97.50
6	2210-01-102-00-05-110-111	V	2.00	5.00	0	7.00	0	7.00	0
7	2210-01-102-00-05-130-132	V	34.58	0	0	34.58	0	20.00	14.58
8	2210-01-102-00-05-130-134	V	0	6.00	0	6.00	0	6.00	0
9	2210-01-102-00-05-140-000	V	14.23	2,25.77	0	2,40.00	0	2,40.00	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2210-01-102-00-05-310-312	V	0	8,79.96	0	8,79.96	0	8,79.96	0
	Total		**68,70.38**	**13,31.73**	**0**	**82,02.11**	**0**	**39,70.96**	**42,31.15**

Contd…..2

2. After careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs. 39,70,96,000 (Rupees Thirty Nine Crores Seventy Lakhs Ninety Six thousands) as additional funds towards settlement of the pending bills and providing lifesaving drugs under the scheme as indicated above.

3. The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
The Director of Insurance Medical Services, AP, Vijayawada
The Director of Treasury and Accounts, AP, Vijayawada
The Pay & Accounts office, Vijayawada
The Accountant General, AP at Hyderabad
Copy to:
The Finance (FMC-WD,CW,DW,SC,LETF,HSG) Department

//Forwarded ::By order//

SECTION OFFICER